

**GOVERNMENT OF TELANGANA
ABSTRACT**

Revenue (DM) Department - Expenditure incurred towards the Cost of Mobile handset for an amount of Rs.3,850/- (Rupees Three Thousand Eight Hundred and Fifty only) for the use of Revenue (Disaster Management) Department - Sanctioned – Orders – Issued.
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REVENUE (DISASTER MANAGEMENT.II) DEPARTMENT

G.O.RT.No. 82

Dated: 29/10/2015

Read :

From Alka Time & Electronics, Hyd., Bill No.3741, dt.06.09.2015.

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ORDER:

Sanction is hereby accorded for the payment of Rs.3,850/- (Rupees Three Thousand Eight Hundred and Fifty only) to Alka Time & Electronics, Hyderabad towards supplied Mobile handset (Lava iriSX1atomS) in Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account “MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH 001 – Direction and Administration – SH (01) – Headquarters Office – 130 - Office Expenses -132- Other Office Expenses.

3. The Revenue (DM.II-Claims) Department is requested to draw the amount sanctioned in Para (1) above, and disburse the same through ECS in favour of Alka Time & Electronics, Hyd., Bank a/c No.012411001277, Dena Bank, Koti branch, IFSC Code:BKDN0610124 at an early date.

4. This order does not require the concurrence of Finance (FW) Department as the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**G.VENKAT RAM REDDY
SPECIAL COMMISSIONER (DM)**

To
The Deputy Pay & Accounts Officer, Sect., Branch, Hyd.
The Revenue (DM.II-Claims) Department.

Copy to:

Alka Time & Electronics, 5-1-756, Beside Supreme Cassette,
Opp: Gujarati Gali, Koti, Hyderabad-95.
Sf/Sc.

//Forwarded by order//

SECTION OFFICER